

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery & Non-Stationery – Purchase of certain stationery items, for the official use of Chief Minister’s Camp Office, from M/s. Geeta Stationers, Hyderabad – Payment of `7,600/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2185

Dated 14<sup>th</sup> May, 2013

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.13662/2013-1, dated 04.05.2013.
- 3) From M/s.Geeta Stationers, Hyderabad Credit Memo.  
No.9055, Dated 04.05.2013.

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ORDER:

Sanction is hereby accorded for the payment of `7,600/- (Rupees Seven thousand six hundred only) to M/s. Geeta Stationers, Hyderabad towards the cost of A4 White Folders, Foolscap White Folders, Uni Ball Pens [Blue, Block & Green], Cello Pin Point Pens, Post-it pad 3 colours and Plastic removable pro colour flags, for the official use of Chief Minister’s Camp Office.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Geeta Stationers, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER